

City of West Lafayette
Accounts Payable Voucher Register
Board of Public Works and Safety

Claim Run
BW53116

Check Date 5/31/2016

5/27/2016 10:50 AM

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$95,989.69 . Dated this 31 day of may, 20 16.

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, City Controller

Signature

may 31, 20 16.

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**City of West Lafayette
Accounts Payable Voucher Register
Summary by Fund
Board of Public Works and Safety
Check Date 5/31/2016**

**5/27/2016 10:50
AM**

Fund	Amount
General Fund	\$0.03
Payroll Fund	\$13,359.66
Wastewater Utility Improvement	\$82,630.00
GRAND TOTAL	\$95,989.69